51847 6468

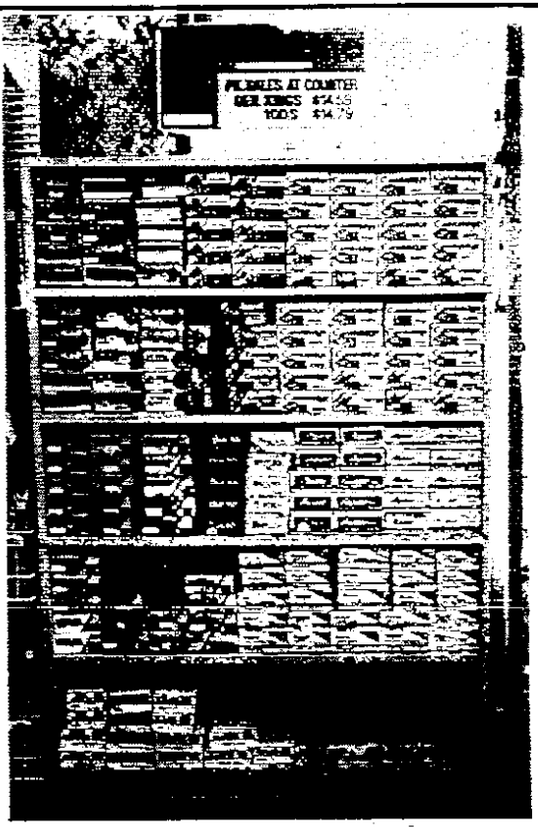
10/92

AUTHORIZED BY SUPER X:

David L. Coleman

SUPER X DRUGS
CIGARETTE SAVINGS CENTER
PLAN-O-GRAM SET
(OPTIONAL)

CAMBRIDGE
DORAL (4) CAMBRIDGE (6)
DORAL (4) CAMBRIDGE (6)
STERLING/MAGNA (4) ALPINE/BUCKS (6)
STERLING/MAGNA (4) BASIC (6)
BEST VALUE (4) PYRAMID (6)
4'



Source: https://www.industrydocuments.ucsf.edu/docs/nkhy0000

51847 6469

SUPER X

SUPER X DRUGS
8' PLAN-O-GRAM SET
CIGARETTE PACKAGE MERCHANDISER

10/92
AUTHORIZED BY SUPER X:
David L. Coleman

RJR
RJR PROMOTIONAL UNIT
RJR NATIONAL BRANDS
RJR NATIONAL BRANDS
RJR NATIONAL BRANDS
RJR SAVINGS BRANDS
RJR SAVINGS BRANDS
INDUSTRY NATIONAL BRANDS
INDUSTRY NATIONAL BRANDS
4'

PM
PM NATIONAL BRANDS
PM NATIONAL BRANDS
PM SAVINGS BRANDS
PM SAVINGS BRANDS
INDUSTRY SAVINGS BRANDS
INDUSTRY SAVINGS BRANDS
INDUSTRY NATIONAL BRANDS
INDUSTRY CARTON
4'

Source: https://www.industrydocuments.ucsf.edu/docs/nkhy0000

SUPER X

51847 6470

10/92

AUTHORIZED BY SUPER X:

David L. Coleman

SUPER X DRUGS
12' PLAN-O-GRAM SET
CIGARETTE PACKAGE MERCHANDISER
BY BRAND STYLE

RJR
4 FT. PROMO WINSTON (10)
CENT (2) VANT (7) SALEM (11) WIN (8)
CAMEL (11) NOW (4) MORE (6) BEST VALUE (10)
STERLING (12) MAGNA (4) DORAL (15)
PYR(5) SILVATH(1) LUCKY(2) RAL(2) CAPRI(2) PMALL(4) CHEST(2) CARL(5) EVE(4) NEWP(3)
6'

PM
MARLBORO (30)
MERIT (9) COMM (1) PARL (2) B&H (10) V.SLIM (8)
BASIC (9) ALPINE (4) CAMB (12) BUCKS (5)
VIC (4) MONT (6) MISTY (4) RAL EX (6) BEL (4) STYLE (2) MALIBU (4)
NEWP (3) KOOL (9) BEL (2) BARC (2) L&M (1) TAREYT (2) KENT (6) TRUE (4)
6'

Source: https://www.industrydocuments.ucsf.edu/docs/nkhy0000

51847 6471

SUPER X

SUPER X DRUGS
12' PLAN-O-GRAM SET
CIGARETTE PACKAGE MERCHANDISER

10/92
AUTHORIZED BY SUPER X:
David L. Coleman

RJR
RJR PROMOTIONAL UNIT/NATIONAL BRANDS
RJR NATIONAL BRANDS
RJR NATIONAL BRANDS
RJR SAVINGS BRANDS
INDUSTRY NATIONAL BRANDS
INDUSTRY CARTON
INDUSTRY CARTON
INDUSTRY CARTON
6'

PM
PM NATIONAL BRANDS
PM NATIONAL BRANDS
PM SAVINGS BRANDS
INDUSTRY SAVINGS BRANDS
INDUSTRY NATIONAL BRANDS
INDUSTRY CARTON
INDUSTRY CARTON
INDUSTRY CARTON
6'

Source: https://www.industrydocuments.ucsf.edu/docs/nkhy0000

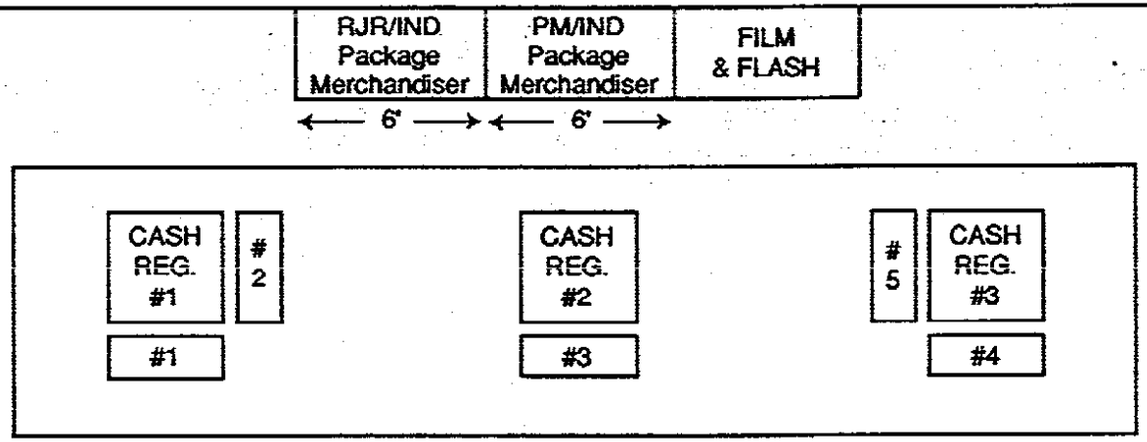
51847 6472

SUPER X

CIGARETTE
AUTHORIZED PACKAGE AND CARTON MERCHANDISERS & DISPLAYS
PLAN-O-GRAMS

10/92
AUTHORIZED BY SUPER X:
David L. Coleman

Store Layout - C



AUTHORIZED CIGARETTE DISPLAYS:

COUNTER DISPLAYS:

#1 RJ Reynolds (Winston, Salem, Camel, Vantage) *Primary Register*

#2 Philip Morris (Marlboro) *Primary Register*

#3 Philip Morris (Promotional Items)

#4 Philip Morris (Virginia Slim, Merit, B&H)

#5 P. Lorillard (Newport, Kent, Style, True)

FLOOR DISPLAY:

#6 Philip Morris - Industry Saving Center (optional)

Source: https://www.industrydocuments.ucsf.edu/docs/nkhy0000

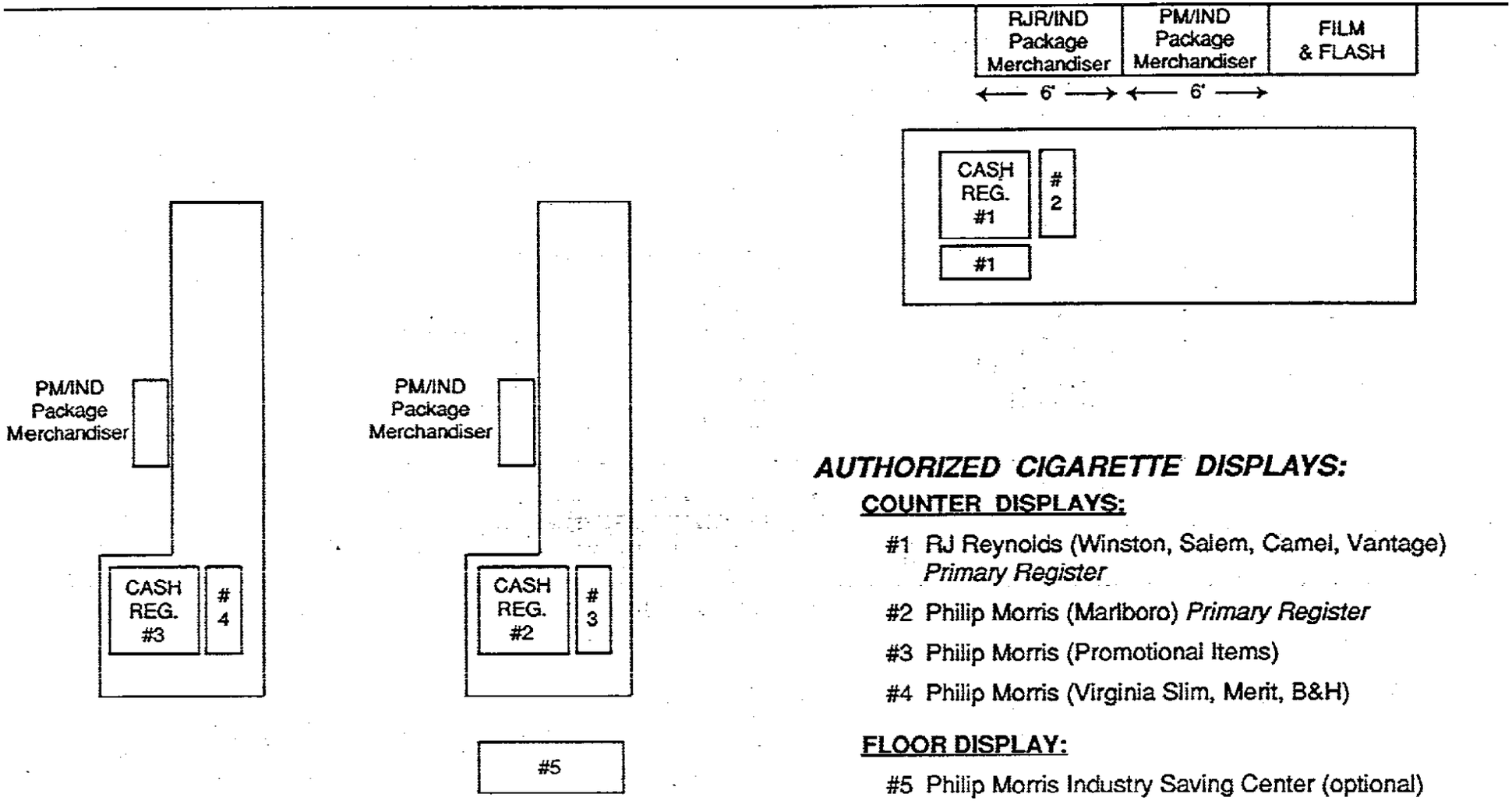
51847 6473

SUPER X

CIGARETTE AUTHORIZED PACKAGE AND CARTON MERCHANDISERS & DISPLAYS PLAN-O-GRAMS

10/92
AUTHORIZED BY SUPER X:
David L. Coleman

Store Layout - B



AUTHORIZED CIGARETTE DISPLAYS:

COUNTER DISPLAYS:

#1 RJ Reynolds (Winston, Salem, Camel, Vantage) *Primary Register*

#2 Philip Morris (Marlboro) *Primary Register*

#3 Philip Morris (Promotional Items)

#4 Philip Morris (Virginia Slim, Merit, B&H)

FLOOR DISPLAY:

#5 Philip Morris Industry Saving Center (optional)

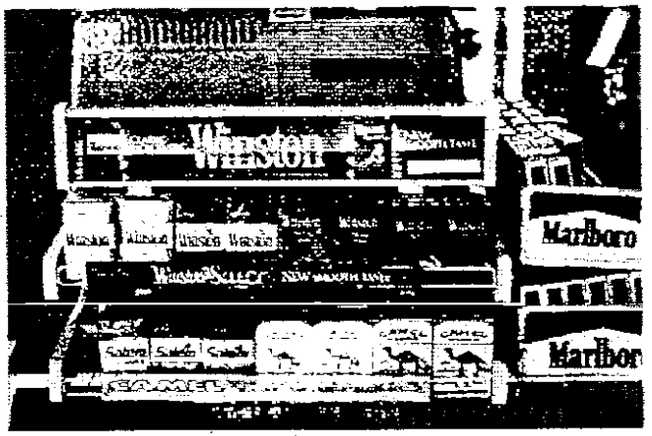
Source: https://www.industrydocuments.ucsf.edu/docs/nkhy0000

51847 6474

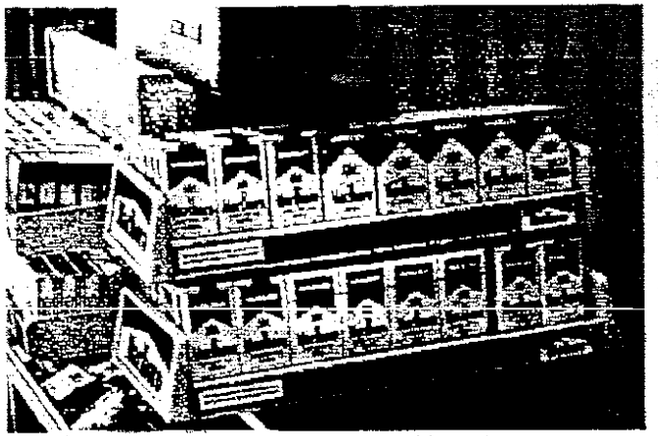
SUPERX

CIGARETTE COUNTER DISPLAYS

#1

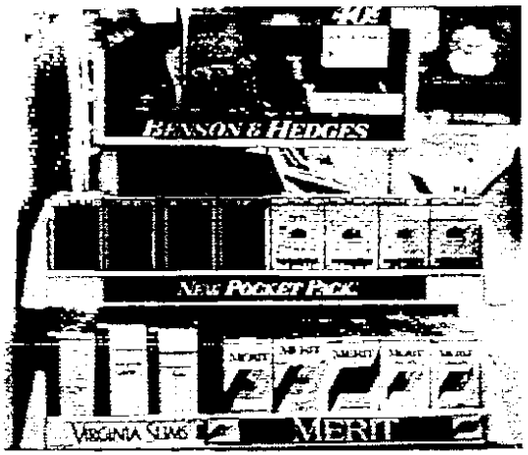


#2



#3

#4



#5

Source: https://www.industrydocuments.ucsf.edu/docs/nkhy0000

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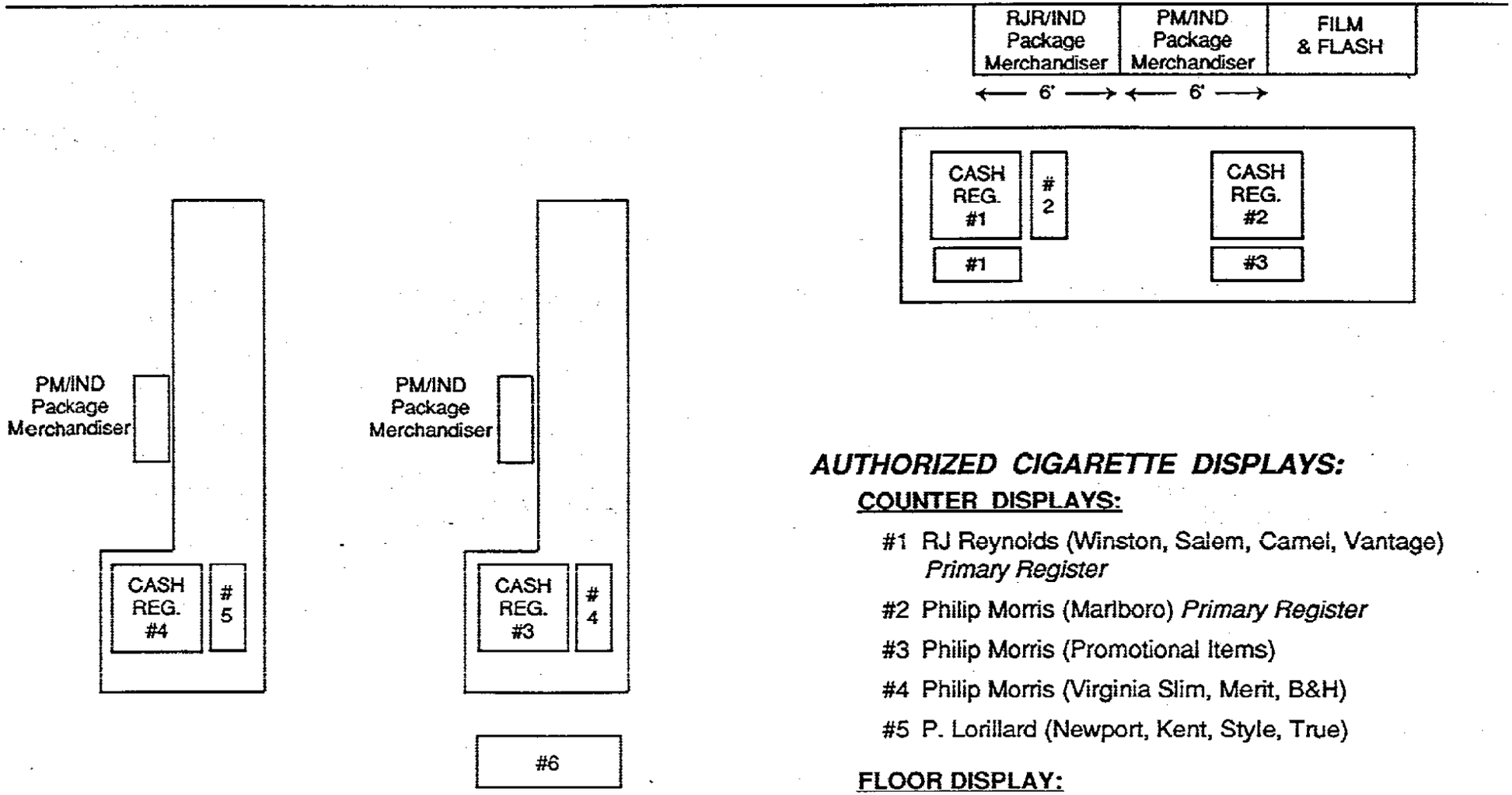
SUPER X

CIGARETTE AUTHORIZED PACKAGE AND CARTON MERCHANDISERS & DISPLAYS PLAN-O-GRAMS

10/92
AUTHORIZED BY SUPER-X:
David L. Coleman

Store Layout - A



AUTHORIZED CIGARETTE DISPLAYS:

COUNTER DISPLAYS:

#1 RJ Reynolds (Winston, Salem, Camel, Vantage) *Primary Register*

#2 Philip Morris (Marlboro) *Primary Register*

#3 Philip Morris (Promotional Items)

#4 Philip Morris (Virginia Slim, Merit, B&H)

#5 P. Lorillard (Newport, Kent, Style, True)

FLOOR DISPLAY:

#6 Philip Morris - Industry Saving Center (optional)

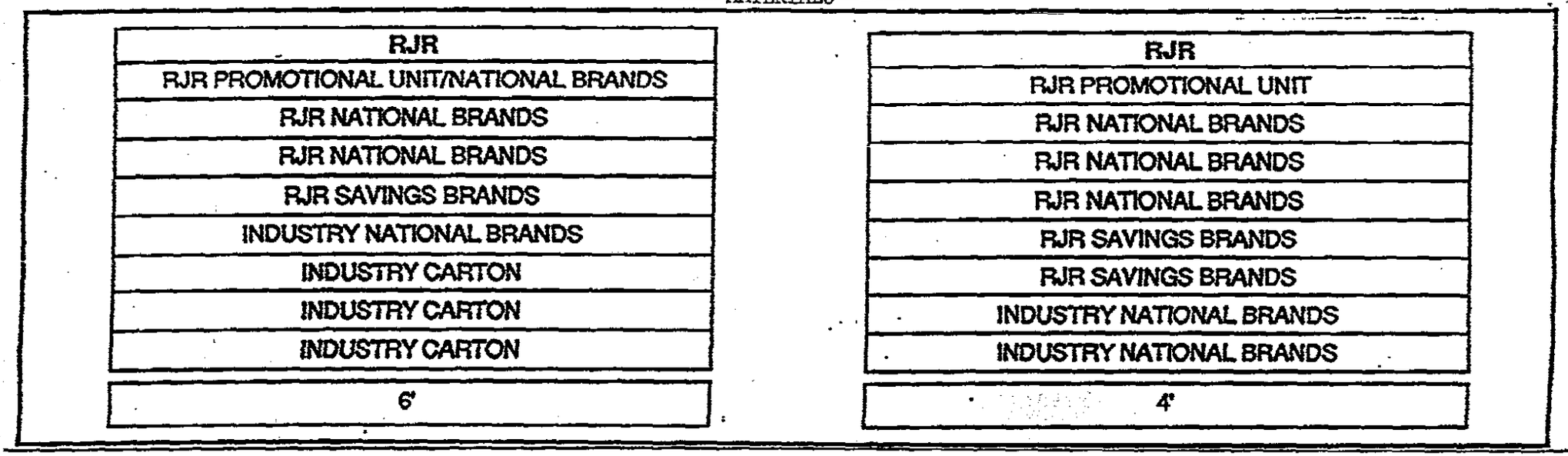
Source: https://www.industrydocuments.ucsf.edu/docs/nkhy0000

SUPERX

SUPER X DRUGS
PLAN-O-GRAM SET
CIGARETTE PACKAGE MERCHANDISER

October-92

-----MATERIALS-----



1) 130 spring load cartridges #11454 (64 per SKU)

2) 2 #359224 - 4 ft cartridge mounting strip and sign bracket kit (9 - 4 ft strips & 1 sign bracket kit per SKU)

*3) 2 #347518 - 3 ft spring load sign

4) 2 - 3 ft 5 high blockout panels #204719 (6 per SKU)

5) 1 piece 1/8" thick plexiglass 2"x48" - obtain from outside supplier

6) Channel strips - to be inserted, continuously, in front lip of gondola shelves (RJR shelves only) and savings strips, using appropriate pricing, hilighting RJR savings shelves.

1) 140 spring load cartridges #111454 (64 per SKU)

2) 1 #359224 - 4 ft cartridge mounting strip and sign bracket kit (9 - 4 ft strips & 1 sign bracket kit per SKU)

*3) 1 #347559 - 4 ft spring load sign

4) 1 - 4 ft 5 high blockout panel #204701 (6 per SKU)

5) 1 piece 1/8" thick plexiglass 2"x48" - obtain from outside supplier

6) Same as number 6 in 6 ft set.

*This is currently the only package merchandiser canopy available. A new canopy is being developed for SupeRx and you will be notified when it becomes available.

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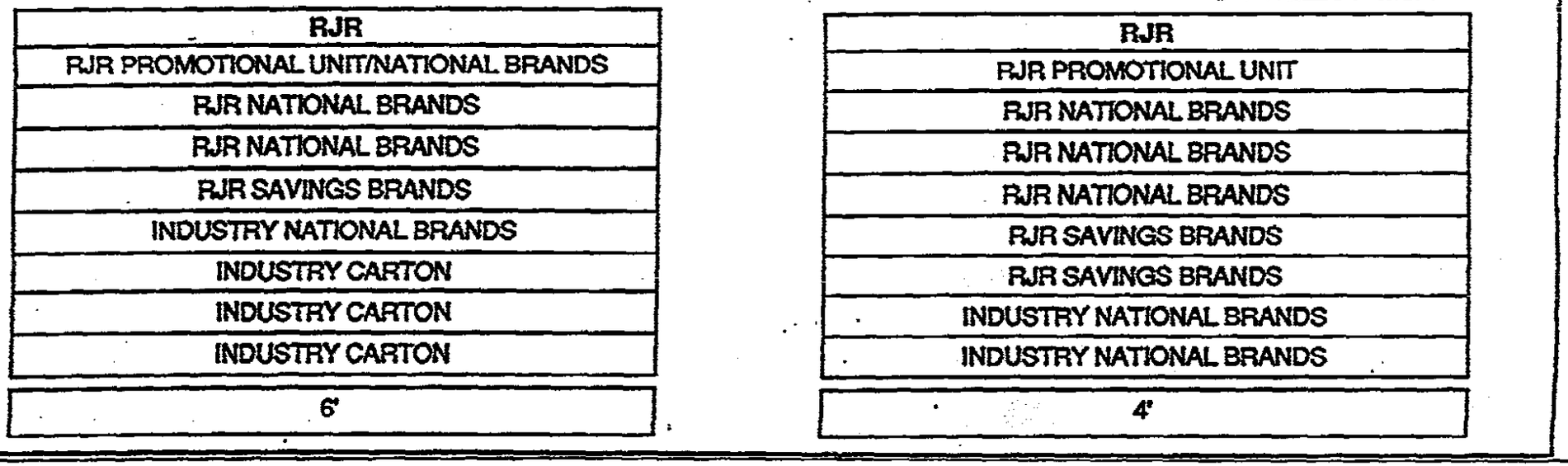
Source: https://www.industrydocuments.ucsf.edu/docs/nkhy0000

SUPERX

SUPER X DRUGS
PLAN-O-GRAM SET
CIGARETTE PACKAGE MERCHANDISER

October-92

---CLEARANCE SPECIFICATIONS---



A) 12.5" between shelf top and underside of SupeRx gondola valance or to top of gondola section if store has no valance

B) 6 1/8" between shelves

C) 4 high carton shelf

D) 3 high carton shelf

** When spacing shelves, work from top to bottom. Measure clearances on Philip Morris set against above specifications. If okay, match up with PM shelves and proceed with reset. If PM set doesn't conform to specifications: Determine whether or not this variance will detract from the appearance of the RJR signage. Keep in mind that these clearance standards were established to ensure that SupeRx would have a co-existing cigarette department with a very compatible appearance. Signage must line up, RJR signage must be totally visible, RJR promotional platform space must be adequate, and all shelving should line up. If variance poses no disadvantage to RJR, proceed with reset. If variance does put us at a disadvantage, set RJR side to specifications and notify SCAM R. L. Amazon through your Division office.

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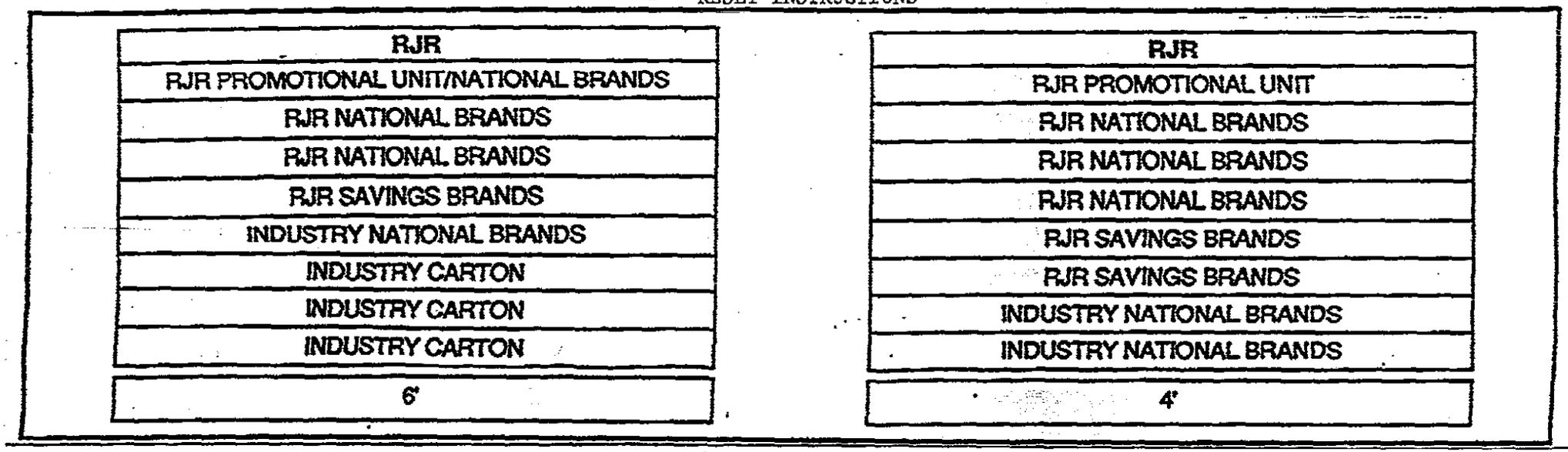
Source: https://www.industrydocuments.ucsf.edu/docs/nkhy0000

SUPER X

SUPER X DRUGS
PLAN-O-GRAM SET
CIGARETTE PACKAGE MERCHANDISER

October-92

--- RESET INSTRUCTIONS ---



1) Space shelving - refer to Clearance Specifications Sheet.
2) Affix (using twin stick) two 3 ft blockout panels to pegboard back of gondola base resting bottom edge of panels on top sides of the top shelves.
3) Install the two 3 ft signs, end to end, on the top shelf.
4) Affix cartridge mounting strip (4 ft) on front edge of top shelf.
5) Press plexiglass strip into groove on mounting strip. This will provide a fence for the promotional unit to keep premiumed product from falling.
6) Set springload shelves to pog. 4 ft strips will have to be cut in half for placement on 4 ft shelf shared with PM.
7) Tag all cartridges.
8) Tag and load carton shelves.
9) Refer to number 6 on Specifications Sheet for placement of channel strips.
10) Load promotional unit.

51847 6478

1) Space shelving - refer to Clearance Specifications sheet.
2) Affix (using twin stick) one 4 ft blockout panel to pegboard back of gondola base, resting the bottom edge of panel on the top side of the top shelf.
3) Install the 4 ft sign on the top shelf.
4) Affix 4 ft cartridge mounting strip on front edge of top shelf.
5) Press plexiglass strip into groove on mounting strip. This will provide a fence for the promotional unit to keep premiumed product from falling.
6) Set springload shelves to pog.
7) Tag all cartridges.
8) Refer to number 6 on Specifications Sheet for placement of channel strips.
9) Load promotional unit.

Source: https://www.industrydocuments.ucsf.edu/docs/nkhy0000

11/92

SUPER X FIXTURING IMPLEMENTATION SCHEDULE

STORE #'S	WEEK OF	STORE #'S	WEEK OF
OH-048,049,055,057 061,065,076,089	11/30/92	OH-299,304,307 308,309,320,326	03/08/93
OH-093,100,101,108 109,111,113,120	12/07/92	OH-329,332,336 337,330,323	03/15/93
OH-122,124,127,132 137,145,146,149	12/14/92	OH-001,002,007,009 017,031,032,036	03/22/93
OH-150,154,159,162 163,167,169,170	01/04/93		
OH-171,172,175,178 180,181,182	01/11/93		
OH-183,184,185,186 191,192,195	01/18/93		
OH-198,200,204,207 211,213,214	01/25/93		
OH-220,221,226,228 229,231,234,235	02/01/93		
OH-236,237,240,241 244,246,248,251	02/08/93		
OH-252,253,257,258 261,262,265,267	02/15/93		
OH-268,269,270,271 272,273,274,275	02/22/93		
OH-276,277,288,289 291,293,295	03/01/93		

51847 6479

Source: https://www.industrydocuments.ucsf.edu/docs/nkhy0000

SUPER X FIXTURING IMPLEMENTATION SCHEDULE

STORE #'S	WEEK OF
KY-031,032,037,045 049,051,056,059	11/30/92
KY-060,061,062,065 067,069,070,072	12/07/92
KY-074,075,076,079 082,083,084,085	12/14/92
KY-086,088,089,090 091,092,093,097	01/04/93
KY-100,105,106,107 116,120,123,127	01/11/93
KY-128,129,132,136 137,138,139	01/18/93
KY-006,007,008,012 013,014,024,027	01/25/93
IN-043	01/25/93

51847 6480

Source: https://www.industrydocuments.ucsf.edu/docs/nkhy0000

SUPER X FIXTURING IMPLEMENTATION SCHEDULE

STORE #'S	WEEK OF
IL-063,066,075,076 077,081,083,084	11/30/92
SO-037,040,041,042 043,044,049,050	11/30/92
IL-086,087,092,096 100,106,109,110	12/07/92
SO-052,053,055,057 060,061,066	12/07/92
IL-116,118,120,126 129,132,133,204	12/14/92
IL-206,211,218,221 222,224,225,227,228	01/04/93
AR-010,019	01/18/93
CT-001, MO-031	01/18/93
IL-008,019,027,034 036,037,055,060	01/18/93
SO-008,010,011,016 021,022,030,036	01/18/93

51847 6481

Source: https://www.industrydocuments.ucsf.edu/docs/nkhy0000

SUPER X FIXTURING IMPLEMENTATION SCHEDULE

STORE #'S	WEEK OF
NY-022,025,026A,027 028,029,031,032	11/30/92
VA-024,025,027,028 032,033,034,037	11/30/92
NY-033,034,035,036 038,040	12/07/92
VA-038,041,044,045 047,050,051,052	12/07/92
VA-053,054,055,056 057,058,059,061	12/14/92
VA-063,064,065,066	01/04/93
LA-001,002	01/18/93
MS-001,003	01/18/93
NY-003,005,006,010 012,013,014,019	01/18/93
VA-002,003,004,006 009,010,015,019	01/18/93

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Source: https://www.industrydocuments.ucsf.edu/docs/nkhy0000

SUPER X FIXTURING IMPLEMENTATION SCHEDULE

STORE #'S	WEEK OF
TN-038,039,040,041 043,044,046,047	11/30/92
TN-048,049,051,052 055,057,058,059	12/07/92
TN-060,061,065,066 067,068,071,074	12/14/92
TN-075,078,079,080 083,089,090,092	01/04/93
TN-093,094,096,103 105,106,107,100	01/11/93
TN-111,114,119,120 123	01/18/93
TN-005,019,020,021 025,032,033,035	01/25/93

51847 6483

Source: https://www.industrydocuments.ucsf.edu/docs/nkhy0000

SUPER X FIXTURING IMPLEMENTATION SCHEDULE

STORE #'S	WEEK OF
WV-016,019,022,023 028,034,035,036	11/30/92
WV-040,041,043,044 046,047,048,049	12/07/92
WV-051,052,054	12/14/92
WV-003,004,006,009 010,011,013,015	01/11/93

51847 6484

Source: https://www.industrydocuments.ucsf.edu/docs/nkhy0000

SISM35UN - M35 ACCOUNT CONTRACT 11/18/92 02:36 PM

ACCOUNT: 365160 SUPER X SO-053 WEEKLY VOLUME: 00175
TERRITORY: 122801 ROUTE: 542 29 DEFOREST AVENUE SUMMIT NJ
CHAIN OR CORP Y (Y-N) TAX-ID TYPE (S=SS F=FED) TAX-ID

ACT CODE	TYPES <?>	PLAN	ROWS/ UNITS	RATE	AMOUNT	EFF DATE	END DATE	CALL DATE	NC CODE
_	COUNTER PCD	4K___	__1	__44.00	44.00	10/90	09/92	10/21/92	
_	SCDP1_____	2Y___	__1	__20.00	20.00	03/91	09/92	10/21/92	
_	FORS FEATUR	A____	__1	_____		07/92	09/92	11/06/92	22 D
_	EXTRA VALUE	EVD__	__1	__15.00	15.00	10/92	_____		
_	CCD_____	CCD2_	__1	__30.00	30.00	10/92	_____		
_	COUNTER PCD	1Z___	__1	__55.00	55.00	10/92	_____		
_	_____	_____	___	_____		_____	_____		
_	_____	_____	___	_____		_____	_____		
_	_____	_____	___	_____		_____	_____		
_	_____	_____	___	_____		_____	_____		

ACT CODES: (A)DD A NEW CONTRACT (C)HANGE AN EXISTING CONTRACT
(D)ELETE CONTRACT FROM QUARTER (E)NDING DATE FOR EXISTING CONTRACT
(X) VIEW NON-COMPLIANCE INFO NEXT ACCOUNT _____
PF1 = ACCOUNT SELECTION MENU PF3 = NEXT ACCOUNT
PF4 = REVIEW NON-COMPLIANCE CALL CODES NEXT FUNCTION<?> ___

51847 6485

Source: https://www.industrydocuments.ucsf.edu/docs/nkhy0000

SISM35UN - M35 ACCOUNT CONTRACT 11/18/92 02:37 PM

ACCOUNT: 484422 SUPER X DRUGS SO-57 WEEKLY VOLUME: 00200
TERRITORY: 122804 ROUTE: 001 210 SOUTH AVE. WESTFIELD NJ
CHAIN OR CORP Y (Y-N) TAX-ID TYPE (S=SS F=FED) TAX-ID

ACT CODE	TYPES <?>	PLAN	ROWS/ UNITS	RATE	AMOUNT	EFF DATE	END DATE	CALL DATE	NC CODE
.	FORS FEATUR	A	1			07/92	09/92	10/23/92	
	EXTRA VALUE	EVD	1	15.00	15.00	10/92			
	CCD	CCD2	1	30.00	30.00	10/92			
	COUNTER PCD	1Z	1	55.00	55.00	10/92			

ACT CODES: (A)DD A NEW CONTRACT (C)HANGE AN EXISTING CONTRACT
(D)ELETE CONTRACT FROM QUARTER (E)NDING DATE FOR EXISTING CONTRACT
(X) VIEW NON-COMPLIANCE INFO NEXT ACCOUNT _____
PF1 = ACCOUNT SELECTION MENU PF3 = NEXT ACCOUNT
PF4 = REVIEW NON-COMPLIANCE CALL CODES NEXT FUNCTION<?> ___

51847 6486

Source: https://www.industrydocuments.ucsf.edu/docs/nkhy0000

SISM35UN - M35 ACCOUNT CONTRACT 11/18/92 02:45 PM

ACCOUNT: 274335 SUPER X DRUG S022 WEEKLY VOLUME: 00300
TERRITORY: 122804 ROUTE: 726 781 ROOSEVELT CARTERET NJ
CHAIN OR CORP Y (Y-N) TAX-ID TYPE (S=SS F=FED) TAX-ID

ACT CODE	TYPES <?>	PLAN	ROWS/ UNITS	RATE	AMOUNT	EFF DATE	END DATE	CALL DATE	NC CODE
_	COUNTER PCD	4K	1	44.00	44.00	03/86	09/92	10/05/92	
_	CCD	DOR	1	6.00	6.00	07/89	09/92	10/05/92	
_	SCDP1	2X	1	30.00	30.00	09/90	09/92	10/05/92	
_	FORS FEATUR	A	1			07/92	09/92	10/05/92	
_	EXTRA VALUE	EVD	1	15.00	15.00	10/92			
_	CCD	CCD2	1	30.00	30.00	10/92			
_	COUNTER PCD	1Z	1	55.00	55.00	10/92			
_									
_									
_									

ACT CODES: (A)DD A NEW CONTRACT

51847 6487

Source: https://www.industrydocuments.ucsf.edu/docs/nkhy0000

SISM35UN - M35 ACCOUNT CONTRACT 11/18/92 02:39 PM

ACCOUNT: 289245 SUPER X SO-049 WEEKLY VOLUME: 00200
TERRITORY: 122805 ROUTE: 031 613 NEW BRUNSWICK AV PERTH AMBOY NJ
CHAIN OR CORP Y (Y-N) TAX-ID TYPE (S=SS F=FED) TAX-ID

ACT CODE	TYPES <?>	PLAN	ROWS/ UNITS	RATE	AMOUNT	EFF DATE	END DATE	CALL DATE	NC CODE
_	SCDP1	2Y	1	20.00	20.00	04/90	09/92	11/06/92	25 D
_	COUNTER PCD	4K	1	44.00	44.00	05/90	09/92	10/09/92	
_	FORS FEATUR	A	1			07/92	09/92	11/06/92	23 D
_	CCD	CCD2	1	30.00	30.00	10/92			
_	EXTRA VALUE	EVD	1	15.00	15.00	10/92			
_	COUNTER PCD	1Z	1	55.00	55.00	10/92			
_									
_									
_									
_									

ACT CODES: (A)DD A NEW CONTRACT (C)HANGE AN EXISTING CONTRACT
(D)ELETE CONTRACT FROM QUARTER (E)NDING DATE FOR EXISTING CONTRACT
(X) VIEW NON-COMPLIANCE INFO NEXT ACCOUNT _____
PF1 = ACCOUNT SELECTION MENU PF3 = NEXT ACCOUNT
PF4 = REVIEW NON-COMPLIANCE CALL CODES NEXT FUNCTION<?> ___

51847 6488

Source: https://www.industrydocuments.ucsf.edu/docs/nkhy0000

SISM35UN - M35 ACCOUNT CONTRACT 11/18/92 02:40 PM

ACCOUNT: 311271 SUPER X DRUGS WEEKLY VOLUME: 00200
TERRITORY: 122805 ROUTE: 620 315 ELMORA AVENUE ELIZABETH NJ
CHAIN OR CORP Y (Y-N) TAX-ID TYPE (S=SS F=FED) TAX-ID

ACT CODE	TYPES <?>	PLAN	ROWS/ UNITS	RATE	AMOUNT	EFF DATE	END DATE	CALL DATE	NC CODE
_	FORS FEATUR	A____	__1	_____		07/92	09/92	11/09/92	22 D
_	CCD_____	CCD2_	__1	__30.00	30.00	10/92	_____		
_	EXTRA VALUE	EVD__	__1	__15.00	15.00	10/92	_____		
_	COUNTER PCD	1Z___	__1	__55.00	55.00	10/92	_____		
_	_____	_____	___	_____		_____	_____		
_	_____	_____	___	_____		_____	_____		
_	_____	_____	___	_____		_____	_____		
_	_____	_____	___	_____		_____	_____		
_	_____	_____	___	_____		_____	_____		

ACT CODES: (A)DD A NEW CONTRACT (C)HANGE AN EXISTING CONTRACT
(D)ELETE CONTRACT FROM QUARTER (E)NDING DATE FOR EXISTING CONTRACT
(X) VIEW NON-COMPLIANCE INFO NEXT ACCOUNT _____
PF1 = ACCOUNT SELECTION MENU PF3 = NEXT ACCOUNT
PF4 = REVIEW NON-COMPLIANCE CALL CODES NEXT FUNCTION<?> ___

51847 6489

Source: https://www.industrydocuments.ucsf.edu/docs/nkhy0000

$ISM35UN - M35 ACCOUNT CONTRACT 11/18/92 02:41 PM

ACCOUNT: 190774 SUPER X SO 036 WEEKLY VOLUME: 00250
TERRITORY: 122808 ROUTE: 184 414 ROUTE 206 BEDMINSTER NJ
CHAIN OR CORP Y (Y-N) TAX-ID TYPE (S=SS F=FED) TAX-ID

ACT CODE	TYPES <?>	PLAN	ROWS/ UNITS	RATE	AMOUNT	EFF DATE	END DATE	CALL DATE	NC CODE
_	COUNTER PCD	4K___	__1	__44.00	44.00	04/90	09/92	10/23/92	
_	CCD_____	DOR__	__1	___6.00	6.00	08/90	09/92	10/23/92	
_	FORS FEATUR	A____	__1	_____		07/92	09/92	10/23/92	
_	CCD_____	CCD2_	__1	__30.00	30.00	10/92	_____		
_	EXTRA VALUE	EVD__	__1	__15.00	15.00	10/92	_____		
_	COUNTER PCD	1Z___	__1	__55.00	55.00	10/92	_____		
_	_____	_____	___	_____		_____	_____		
_	_____	_____	___	_____		_____	_____		
_	_____	_____	___	_____		_____	_____		
_	_____	_____	___	_____		_____	_____		

ACT CODES: (A)DD A NEW CONTRACT (C)HANGE AN EXISTING CONTRACT
(D)ELETE CONTRACT FROM QUARTER (E)NDING DATE FOR EXISTING CONTRACT
(X) VIEW NON-COMPLIANCE INFO NEXT ACCOUNT _____
PF1 = ACCOUNT SELECTION MENU PF3 = NEXT ACCOUNT
PF4 = REVIEW NON-COMPLIANCE CALL CODES NEXT FUNCTION<?> ___

51847 6490

Source: https://www.industrydocuments.ucsf.edu/docs/nkhy0000

SISM35UN - M35 ACCOUNT CONTRACT 11/18/92 02:43 PM

ACCOUNT: 772160 SUPER X DRUG S021 WEEKLY VOLUME: 00180
TERRITORY: 122809 ROUTE: 365 ROUTE 206 CHESTER NJ
CHAIN OR CORP Y (Y-N) TAX-ID TYPE (S=SS F=FED) TAX-ID

ACT CODE	TYPES <?>	PLAN	ROWS/ UNITS	RATE	AMOUNT	EFF DATE	END DATE	CALL DATE	NC CODE
	COUNTER PCD	4K	1	44.00	44.00	04/90	09/92	10/20/92	22 D
	CCD	DOR	1	6.00	6.00	06/89	09/92	10/20/92	
	FORS FEATUR	A	1			07/92	09/92	10/20/92	22 D
	CCD	CCD2	1	30.00	30.00	10/92			
	EXTRA VALUE	EVD	1	15.00	15.00	10/92			
	COUNTER PCD	1Z	1	55.00	55.00	10/92			

ACT CODES: (A)DD A NEW CONTRACT (C)HANGE AN EXISTING CONTRACT
(D)ELETE CONTRACT FROM QUARTER (E)NDING DATE FOR EXISTING CONTRACT
(X) VIEW NON-COMPLIANCE INFO NEXT ACCOUNT

PF1 = ACCOUNT SELECTION MENU PF3 = NEXT ACCOUNT
PF4 = REVIEW NON-COMPLIANCE CALL CODES NEXT FUNCTION<?>

51847 6491

Source: https://www.industrydocuments.ucsf.edu/docs/nkhy0000

$1SM35UN - M35 ACCOUNT CONTRACT 11/18/92 02:44 PM

ACCOUNT: 453852 SUPER X SO-044 WEEKLY VOLUME: 00075
TERRITORY: 122809 ROUTE: 606 831-1 RT. 10 WHIPPANY NJ
CHAIN OR CORP Y (Y-N) TAX-ID TYPE (S=SS F=FED) TAX-ID

ACT CODE	TYPES <?>	PLAN	ROWS/ UNITS	RATE	AMOUNT	EFF DATE	END DATE	CALL DATE	NC CODE
_	FORS FEATUR	A	1			07/92	09/92	11/04/92	22 D
_	CCD	CCD2	1	30.00	30.00	10/92			
_	EXTRA VALUE	EVD	1	15.00	15.00	10/92			
_	COUNTER PCD	1Z	1	55.00	55.00	10/92			
_									
_									
_									
_									
_									

ACT CODES: (A)DD A NEW CONTRACT (C)HANGE AN EXISTING CONTRACT
(D)ELETE CONTRACT FROM QUARTER (E)NDING DATE FOR EXISTING CONTRACT
(X) VIEW NON-COMPLIANCE INFO NEXT ACCOUNT
PF1 = ACCOUNT SELECTION MENU PF3 = NEXT ACCOUNT
PF4 = REVIEW NON-COMPLIANCE CALL CODES NEXT FUNCTION<?>

51847 6492

Source: https://www.industrydocuments.ucsf.edu/docs/nkhy0000